SOLICITATION/CONTRAC					SEE SCHED				PAGE 1 OF 10
2. CONTRACT NO.				ER NUMBER		5. SOLICITATION NUMBER			S. SOLICITATION ISSUE DATE
FA9301-04-P-0085	28-Apr-200 a. NAME)4		FA9301-04-T-0032 b. TELEPHONE NUMBER (No Collect				19-Apr-2004	
7. FOR SOLICITATION INFORMATION CALL:					661-277-8			1	3. OFFER DUE DATE/LOCAL TII D2:00 PM 19 Apr 2004
9. ISSUED BY AFFTC/PK RONDA SATORI/661-277-8317 5 S WOLFE AVE EDWARDS AFB CA 93524	CODE	FA9301		10. THIS ACQUIS UNRESTR X SET ASIDE	ICTED	% FOR	11. DELIVERY FO DESTINATION U BLOCK IS MARK	NLESS N	2. DISCOUNT TERMS Net 30 Days
EDWAIDS AID ON 30024					ONE SMALL E	BUSINESS	11 1	ONTRACT IS A AS (15 CFR 700	A RATED ORDER 0)
							13b. RATING		
TEL: 661-277-8317				NAICS: 33422 SIZE STANDAR			14. METHOD OF		
FAX: 661-275-7824	1-	51.10A					X RFQ	∐ IFB	RFP
15. DELIVER TO 412 TW/ENTL - F5LMCA TERI SEILER 307 E POPSON AVE BLDG 1400 EDWARDS AFB CA 93524-6630	CODE [F	5LMCA		16. ADMINISTER		ITEM 9		COD	
17a.CONTRACTOR/ OFFEROR		CODE 0N61	8	18a. PAYMENT	WILL BE MAD	DE BY		COL	PE F03000
VIDEOTAPE PRODUCTS INC JOHN NIREN 900 ALLEN AVE GLENDALE CA 91201-2010		-		DFAS-BVFD/I P O BOX 369 COLUMBUS (024				
	FAC								
TEL. 800-422-2444	CO	<u></u>							= 0.0.0
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			BELOW IS CH		—	:SS SHOWN IF DDENDUM	N BLOCK 18	a. UNLESS BLOCK	
19. ITEM NO.	20. SCHEDUI	E OF SUPP	LIES/ SE	RVICES	21	. QUANTIT	22. UNIT	23. UNIT PI	RICE 24. AMOUNT
		SEE SCHE	DULE						
25. ACCOUNTING AND APPROPRIA	TION DATA						26. TOTAL A	WARD AMOU	NT (For Govt. Use Only)
See Schedule									\$23,206.92
27a. SOLICITATION INCORPORA X 27b. CONTRACT/PURCHASE OF								DDENDA A	RE ARE NOT ATTACHE
28. CONTRACTOR IS REQUIRED TO TO ISSUING OFFICE. CONTRACT SET FORTH OR OTHERWISE ID SUBJECT TO THE TERMS AND	TOR AGREES TO ENTIFIED ABOVE	FURNISH AND AND ON ANY	DELIVER			OFFER DATE (BLOCK 5), IN		. YOUR OFF	FER ON SOLICITATION CHANGES WHICH ARE EMS:
30a. SIGNATURE OF OFFEROR	R/CONTRACTO	R		31a.UNITED	STATES OF	AMERICA (SIGNATURE OF CO	NTRACTING OFF	CER) 31c. DATE SIGNE
					, ,	NW. 11	_		28-Apr-2004
30b. NAME AND TITLE OF SIGN	NER	30c. DATE	SIGNE	D 31b. NAME		TING OFFICE		R PRINT)	
(TYPE OR PRINT)						CONTRACTIN			
				TEL: 661-2				nah.williams	Gedwards.af.mil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					EMS					PA	GE 2 OF 10		
1:	9. ITEM NO.			20. SCHEDULE OF S	SUPPLIES/ SEI	RVICES	<u> </u>	21. QUANTI	ITY	22. UNIT	23. UNIT	PRICE	24. AMOUNT
1'	9. ITEM NO.					RVICES		21. QUANTI	ITY	22. UNIT	23. UNIT	PRICE	24. AMOUNT
32a	. QUANTITY IN C	_											
	RECEIVED	INSPE	CIED	ACCEPTED, AND CONFO	RMS TO THE CO	NTRACT,	EXCEPT AS N	NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE				32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE									
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
32				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					:				
33.	SHIP NUMBER	FINAL 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR				36. PAYMENT 37. CHECK NUMBER COMPLETE PARTIAL FINAL					K NUMBER		
38.	S/R ACCOUNT N		3	9. S/R VOUCHER NUMBER	40. PAID BY								
41a.	I CERTIFY THIS	ACCOL	JNT IS	CORRECT AND PROPER FOR	PAYMENT	42a. RE0	CEIVED BY	(Print)		ı			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE			41c. DATE	1		• •							
			42b. REC		RECEIVED AT (Location)								
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS									

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES P/N: OC88V3 - OCELOT FFP P/N: OC88V3 - OCELOT MILSTRIP: F4LMCA407 PURCHASE REQUEST N SIGNAL CODE: A	, 8X8 RGB SWIT 10300	°CH, 110V	UNIT PRICE \$2,345.00	AMOUNT \$2,345.00
				NET AMT	\$2,345.00
	ACRN AA Funded Amoun	nt			\$2,345.00
FOB	: Destination				
ITEM NO 0002	SUPPLIES/SERVICES 3500PRO-LE-S FFP	QUANTITY 1	UNIT Each	UNIT PRICE \$2,352.13	AMOUNT \$2,352.13
	P/N: 3500PRO-LE-S - SI 6FT POWER CABLE. MILSTRIP: F4LMCA407 PURCHASE REQUEST N SIGNAL CODE: A	10301		W/POWER SUPPLY &	
				NET AMT	\$2,352.13
	ACRN AA Funded Amou	nt			\$2,352.13

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UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT** \$2,122.20 \$1,061.10 Each 0003 2 X/Y PANEL **FFP** P/N: X/Y PANEL, 1/2 RACK WIDE DESK MOUNT, W/POWER PACK MILSTRIP: F4LMCA40710302 PURCHASE REQUEST NUMBER: F4LMCA40710300 SIGNAL CODE: A \$2,122.20 **NET AMT** \$2,122.20 ACRN AA Funded Amount FOB: Destination **AMOUNT UNIT PRICE** SUPPLIES/SERVICES **QUANTITY** UNIT ITEM NO \$100.00 Each \$100.00 0004 1 Freight Charge **FFP** MILSTRIP: F4LMCA40710303 PURCHASE REQUEST NUMBER: F4LMCA40710300 SIGNAL CODE: A \$100.00 **NET AMT** \$100.00 ACRN AA Funded Amount

Page 5 of 10

UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT \$12,052.06 \$12,052.06 Each 0005 P/N: OWC1616V3 - OCELOT 16X16 WB RGB SW **FFP** MILSTRIP: F4LMCA40900104 PURCHASE REQUEST NUMBER: F4LMCA40900100 SIGNAL CODE: A \$12,052.06 **NET AMT** \$12,052.06 ACRN AA Funded Amount FOB: Destination **AMOUNT UNIT PRICE QUANTITY UNIT** ITEM NO SUPPLIES/SERVICES \$2,352.13 \$2,352.13 0006 1 Each 3500PRO-LE-S **FFP** P/N: 3500PRO-LE-S - SINGLE CPU CHASSIS WITH POWER SUPPLY & 6 FT. CABLE MILSTRIP: F4LMCA40900105 PURCHASE REQUEST NUMBER: F4LMCA40900100 SIGNAL CODE: A \$2,352.13 **NET AMT** \$2,352.13 ACRN AA Funded Amount

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ITEM NO 0007	SUPPLIES/SERVICES RCPMLTP2DM FFP P/N: RCPMLTP2DM - D MILSTRIP: F4LMCA409 PURCHASE REQUEST N SIGNAL CODE: A	00106	UNIT PRICE \$1,061.40	AMOUNT \$1,061.40
			NET AMT	\$1,061.40
	ACRN AA Funded Amoun	nt		\$1,061.40
FOB	: Destination			
ITEM NO 0008	SUPPLIES/SERVICES RCPTP FFP P/N: RCPTP - TOUCHPA MILSTRIP: F4LMCA409 PURCHASE REQUEST I SIGNAL CODE: A	00107	UNIT PRICE \$722.00	AMOUNT \$722.00
			NET AMT	\$722.00
	ACRN AA Funded Amou	nt		\$722.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0009 1 Each \$100.00 \$100.00

FREIGHT CHARGE

FFP

FOB Destination Edwards AFB, CA 93524

MILSTRIP: F4LMCA40900108

PURCHASE REQUEST NUMBER: F4LMCA40900100

SIGNAL CODE: A

NET AMT \$100.00

ACRN AA Funded Amount \$100.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Contractor	Destination	Government
0002	Origin	Contractor	Origin	Government
0003	Origin	Contractor	Destination	Government
0004	Origin	Contractor	Destination	Government
0005	Origin	Contractor	Destination	Government
0006	Origin	Contractor	Destination	Government
0007	Origin	Contractor	Destination	Government
0008	Origin	Contractor	Destination	Government
0009	Origin	Contractor	Destination	Government

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0001 19-MAY-2004 1 412 TW/ENTL - F5LMCA F5LMCA

TERI SEILER

307 E POPSON AVE BLDG 1400 EDWARDS AFB CA 93524-6630

(661) 277-9779 FOB: Destination

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0002	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0003	19-MAY-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0004	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0005	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0006	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0007	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0008	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0009	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 6606TS 7T6700 63900 65807F 503000 F03000

AMOUNT: \$23,206.92

CLIN	JOB ORDER
0001	99800000
0005	99800000
0006	99800000
0007	99800000
8000	99800000
0009	99800000

FUNDS EXP. DATE FUNDED QTY FUNDED AMT

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.222-26	Equal Opportunity	APR 2002
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
252.211-7003	Item Identification and Valuation	JAN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite.af.mil
(End of clause)
52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
(b) The use in this solicitation or contract of any (48 CFR) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.
(End of clause)
252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2004)
(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.
_x 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).
(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
_x 252.225-7001 Buy American Act and Balance of Payment Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).
252.225-7012 Preference for Certain Domestic Commodities (FEB 2003) (10.U.S.C. 2533a).
252.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).
252 225-7015 Preference for Domestic Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).

252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (APR 2003) (Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations acts).
252.225-7021 Trade Agreements (APR 2003) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
252.225-7036 Buy American ActNorth American Free Trade Agreement Implementation ActBalance of Payment Program (JAN 2004) (Alternate I) (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
252.225-7038 Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).
252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (Oct 2003) (Section 8021 of Pub. L. 107-248).
252.227-7015 Technical DataCommercial Items (NOV 1995) (10 U.S.C. 2320).
252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
x_ 252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).
252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
252.247-7023 Transportation of Supplies by Sea (MAY 2002) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000).
252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive OrdersCommercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).
252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)
(End of clause)